

IN RE:
MERRICK JACKSON

CASE NO. 05 B 05109

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-2929

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/15/2005 and was confirmed 04/13/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.11%.

The case was paid in full 08/27/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INTERNAL REVENUE SERVICE	PRIORITY	603.90	.00	603.90
CITY OF CHICAGO PARKING	UNSECURED	8791.96	.00	888.74
ECMC	UNSECURED	10582.46	.00	1069.73
INTERNAL REVENUE SERVICE	UNSECURED	2058.84	.00	208.12
ECAST SETTLEMENT CORP	UNSECURED	194.97	.00	19.71
THOMAS W DREXLER	DEBTOR ATTY	2,294.00		2,294.00
TOM VAUGHN	TRUSTEE			315.91
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,400.11	
PRIORITY		603.90
SECURED		.00
UNSECURED		2,186.30
ADMINISTRATIVE		2,294.00
TRUSTEE COMPENSATION		315.91
DEBTOR REFUND		.00
TOTALS	5,400.11	5,400.11

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 11/20/08

TOM VAUGHN
CHAPTER 13 TRUSTEE